## **NRCS Pollution Abatement System Review Checklist**

Is a nutrient management plan prepared either by NRCS or Consultant? (NRCS Policy)

Is the manure storage volume adequate to meet manure management plan requirements? (NRCS Std 313)

Is all contaminated runoff and silage leachate stored or adequately treated? (NRCS Std 784)

Are all roofs and drainage areas to open lots diverted away or included in storage volume computations? (NRCS Std 784, 313)

For dairy operations, is the milk parlor wash water properly handled? (NRCS Std 784)

Are all wells shown? Do they meet MDH setback requirements? (MN Rules Chapter 4725.4450)

Are any lots to be abandoned clearly identified as such? (NRCS Std 784)

Are there a minimum of 2 soil borings for storage facilities and are special geologic conditions accounted for in design? (NRCS Std 313)

Are storage pond liners adequate? (NRCS Std 313)

Is water table control adequate (type, depth, filter, outlet, etc) if needed? (NRCS Std 313)

For concrete tanks, is steel reinforcement present in floor? (NRCS Std 313)

For concrete structures near feedlots, are requirements for equipotential plane met? (NEC)

Are safety signs, fences, grates, etc., specified where needed? (NRCS 313)

Is access adequate for agitation and or emptying of storage facilities? (NRCS Std 313)

Is vegetation specified for disturbed areas? (NRCS Std 313)

Does the inspection plan specify the timing of inspections, qualifications of the inspector, surveys required, testing required, and documentation needed? (NRCS Policy)

Does the O&M plan address operational and safety aspects of the planned structures? (NRCS Std 313)

Are there parts of the plan that you believe may present an operation or maintenance problem? These should be pointed out to the cooperator, but not required for NRCS acceptance of the plan. (NRCS Policy)

Is NRCS Standards certification statement on plan and signed? (NRCS Policy)

Is proper PE certification present? (MN statute 326.12)